



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										<b>COUNTY: Forsyth</b> <b>PERMIT NO.: 34-18 TP</b> <b>FILE TYPE: COMPLIANCE</b>		
Lined MSWLF		LCID		YW		Transfer		Compost			SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P	X		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDF	

**Date of Audit:** August 7, 2009

**Date of Last Audit:** February 9, 2009

**FACILITY NAME AND ADDRESS:**

Herbert G. Myers, Sr./Marty L. Myers LCID Treatment & Processing Facility  
 7775 Shallowford Road  
 Lewisville, NC 27023

**GPS COORDINATES:** N: 36.10202 E: -80.45674

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Herb Myers, Owner  
 c: 336-407-1010  
 h: 336-766-6887  
 (Marty Myers w. 336-765-2362 f. 336-768-3066 mlmyers@triad.rr.com)

**FACILITY CONTACT ADDRESS:**

820 Ellington Drive  
 Winston-Salem, NC 27104

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Herb Myers, Owner  
 Chris Carter, Operator

**STATUS OF PERMIT:**

Permit To Operate (PTO) issued June 10, 2004  
 PTO was scheduled to expire June 10, 2009  
 PTO application currently being reviewed by SWS (submitted by Allied Design, Inc., March 2009)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

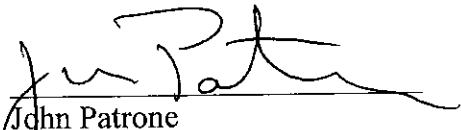
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**AREAS OF CONCERN AND COMMENTS:**

On August 7, 2009, John Patrone met with Herb Myers and Chris Carter to conduct a comprehensive audit of the Herbert G. Myers, Sr./Marty L. Myers Land Clearing and Inert Debris Treatment & Processing Facility in Lewisville, Forsyth County.

1. The facility site plan and operations plan were reviewed.
2. The facility is a permitted Treatment and Processing (T&P) facility. It accepts land clearing and inert debris (LCID) material. It produces mulch (double and single ground) and screened topsoil. Mulch is sold to contractors and the general public.
3. The facility maintained tonnage records of material received. Throughput for July 2009 is 147 tons. Mr. Myers stated that July was an above average month due to a nearby land clearing project. Facility throughput of land clearing debris for July 2005 through June 2006 was 400 tons, July 2006 through June 2007 was 2,140 tons, July 2007 through June 2008 was 78 tons, and July 2008 through June 2009 was 447 tons.
4. Mr. Myers estimates that the average single axel truck contains 8 to 10 yd<sup>3</sup> of land clearing debris and that the average tandem axle truck contains 10 to 12 yd<sup>3</sup>.
5. The facility maintained its 100 foot buffer from Shallowford Road.
6. The facility maintained fire lanes between windrows.
7. Logs stored for milling and firewood have been removed from the 100 foot buffer from Shallowford Road.
8. Mr. Carter stated that windrows (of mulch) are turned ~ every 2 months or when necessary.
9. Mr. Myers and Mr. Carter were informed that if windrows should ignite the facility may be required to obtain a Type 1 Solid Waste Compost permit.
10. Un-permitted waste is collected and separated accordingly and brought to an approved solid waste disposal facility.
11. There was no indication of soil erosion or runoff.
12. Proper signage was posted at the facility entrance.
13. The site is secured by a gate.
14. The beneficial fill site owned by Mr. Myers, located across the street from the T&P facility, was in good order. No un-permitted debris was observed mixed-in with the beneficial fill material.

Please contact me if you have any questions or concerns regarding this audit report.

  
John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>August 11, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u>  </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer  
Michael Scott, Composting & Land Applications Branch Head